

OHIO COUNTY OCCUPATIONAL TAX ADMINISTRATOR

RECONCILIATION OF LICENSE FEE WITHHELD

FOR YEAR ENDED 2006

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS

Enter under "OHIO COUNTY PAYROLL" the quarterly wages paid to all employees in Ohio County. Enter under "WITHHOLDING AMOUNT" the total to be withheld at one (1) percent. Under "TAX REMITTED" enter the tax amount paid. Enter on line 6 the actual amount paid. Show any difference between lines 5 and 6 on line 7 and explain. ATTACH COPIES OF W-2's.

	OHIO COUNTY PAYROLL		1 % WITHHELD		TAX REMITTED
1. 1st Quarter ended Mar. 31.....	\$	X 1%=	\$		\$
2. 2nd Quarter ended June 30.....	\$	X 1%=	\$		\$
3. 3rd Quarter ended Sept. 30.....	\$	X 1%=	\$		\$
4. 4th Quarter ended Dec. 31.....	\$	X 1%=	\$		\$
5. TOTAL ALL QUARTERS.....	\$		\$		\$
6. Actual payments made quarterly on Occupational Tax Forms.....					
7. Difference between lines 5 and 6 (explain difference, ie. penalties, interest).....					

Mail Forms to:

OHIO COUNTY OCCUPATIONAL
TAX ADMINISTRATORP.O. BOX 185
HARTFORD KY 42347tax UNDERPAYMENT due
by February 28ACCOUNT NAME
CONTACT
1234 ANYSTREET
ANYTOWN KY 12345

8. Number of employees

Signature _____
Title _____
Date _____

Account Number

99999

Phone Number

(270) -

Reconciliation, W-2 & W-3 Copies Due by February 28



CCQ2A